

DR-2 Disclosure Summary Page

DR-2

Citizens for Mitch Gross		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/10/2012 3:04:04 PM	
Committee Code:	13698	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Gross, Mitch	

Treasurer

Last Name:	McGillin	First Name:	Patty	MI:	
Address:	2863 Coral Court #104				
City:	Coralville	State:	IA	Zip Code:	52241
				Phone:	319-853-0089
E-Mail:					

Chairperson

Last Name:	Schamberger	First Name:	Jessica	MI:	
Address:	980 Forest Edge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
				Phone:	319-338-5868
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$702.75
Schedule A: Cash Contributions Total	\$1,850.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,552.75
Schedule B: Expenditure Total	\$2,462.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$90.01

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for Mitch Gross		Status:		Filed
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Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/1/2011	6492 Check # 1078	SEIU (Service Employees Intl Union) Local 199 COPE Fund 2000 James St. Suite 111 Coralville, IA 52241-2687	N/A	\$50.00	X
11/3/2011	6113 Check # 4308	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	N/A	\$800.00	X
11/4/2011	9680 Check # 5215	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404	N/A	\$1,000.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,850.00
Grand Total All Contributions	\$1,850.00

Schedule B: Expenditures

Sch-B

Citizens for Mitch Gross		Status: Filed	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012
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District:	0	Filed Date	1/10/2012 3:04:04 PM
Committee Code:	13698	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2011	Check # 1002	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	Campaign Merchandise	\$1,046.22
Doorhangers for Election Day				
11/11/2011	Check # 1004	Gross, Melanie 1080 Ashlynd Ct Coralville, IA 52241	Gifts or Meals for Volunteers	\$102.52
Refund for Election Night food				
11/11/2011	Check # 1003	Press Citizen Media 123 N Linn St Iowa City, IA 52245	Advertising	\$1,314.00
Newspaper sticker advertising				

Total Amount	\$2,462.74
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